



DOE Quality Council

**Presented to
EFCOG-DOE Leadership Meeting
March 2-6, 2009**

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for
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DIRECTOR, OFFICE OF QUALITY ASSURANCE POLICY AND
ASSISTANCE (HS-23)



DOE Quality Council



- The Council provides a forum to identify QA policy needs and recommend resolutions as well as to identify and recommend actions for continuous improvement of the quality of DOE work.
- The Council welcomes recommendations from any individual on QA-related concerns.



DOE Quality Council



- Kick-off meeting - August 2008
- Charter signed by Chief Health, Safety and Security Officer - November 5, 2008
- 22 members from 17 HQ & Field Offices
- Chair – Director, Office of Quality Assurance Policy and Assistance (HS-23)
- Vice Chair (Council Member elected for 2 yr term)



DOE Quality Council



- Annual (face-to-face) Meetings
- Monthly conference calls
- Annual report
- Task Planning Documents (TPDs)
- Website
<http://www.hss.energy.gov/nuclearsafety/qa/council>



DOE Quality Council Objectives



- Identify crosscutting QA issues and develop recommendations for paths forward.
- Improve the DOE QA policy (directives)
- Develop mechanisms to evaluate effectiveness of QA implementation
- Assist line management to evaluate effectiveness of QA implementation
- Support quality initiatives across the DOE complex to improve mission effectiveness
- Improve the effectiveness of quality assurance lessons learned (including recording, disseminating and implementing)
- Provide recommendations on training and qualifications programs related to QA



DOE Quality Council Objectives (cont'd)



- Work effectively with the EFCOG QA Subgroup
- Establish and maintain a working relationship with other Federal agencies and the private sector regarding QA programs, activities or lessons-learned
- Establish and maintain a working relationship with QA consensus standards bodies and professional organizations
- Assist, as requested, in reviews of QA programs, directives, etc., and
- Accomplish other objectives related to DOE QA as agreed to by the Quality Council members, or as directed by the Secretary or Deputy Secretary of Energy.



DOE Quality Council Task Planning Documents



- Task Planning Documents (TPDs) for Council Actions/Tasks
 - ✓ QA Training for DOE HQ
 - ✓ ISM QA Integration
 - ✓ NQA-1 Part II application
 - ✓ DOE 2009 Survey on QA Implementation



DOE Quality Council Interfaces



- EFCOG QA Subgroup
- Standards Development Organizations (ISO, ASME, ANSI, IAEA, etc.)
- DNFSB
- EM Quality Assurance Corporate Board
- National Academy Science (NAS)/Building Research Advisory Board (BRAB)/Federal Construction Council (FCC)
- Office of Independent Oversight (HS-60)
- Office of Enforcement (HS-40)
- EM/NE/SC Software QA Support Group
- Technical Standards Program Topical Committees



DOE Quality Council

Members



- Colette Broussard, HSS
- Gary Staffo, EE
- Kriss Grisham, EM
- Rick DuBose, FE
- Timothy Fox HSS
- Duli Agarwal HSS
- Vijendra Kothari, LM
- Joy Mroz, LM
- Laurie Morman, MA
- Sam Johnson, NNSA
- Tom Williams, NNSA
- Thanhtan Van Ober, NNSA
- Carl Sykes, NE
- Michael Ulshafer, RW
- Matt Cole, SC
- Caroline Polanish, BHSO
- Ava Holland, CBFO
- Robert L Blyth, ID
- Anita B. Leivo, LASO
- Pat Carier, ORP
- Al Hawkins, RL
- William Rowland, SR

As of February, 2009